



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034570**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2012 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Merkel And Associates Inc 5434 Ruffin Rd San Diego CA 92123-1313 Vendor ID: 10005744 Phone: 858-560-5465	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST. Deliver on or before: 06/30/2013
	Buyer: Lizeth Escamilla Telephone: 619-533-3153

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	CONTRACTUAL FY13 MERKEL TASK ORDER #30 TASK ORDER #30-AS NEEDED BOIOLOGICAL SERVICES 2009-2011, FOR THE BLACK MOUNTAIN RESERVOIR ACCESS ROAD REPAIR PROJECT. H084292 R-304210 DEPARTMENT CONTACT:KIM ROELAND 858-292-6421	19,265.96 EA	USD 1.00	USD 19,265.96
2	FY13 MOD Road Repair Modification to PO 4500034570 for \$16,318.44. Black Mountain Access Road Repair Project required extra funds for engineering design services. DEPARTMENT CONTACT:KIM ROELAND 858-292-6421	16,318.44 EA	USD 1.00	USD 16,318.44
3	FY14 MOD TO PO #4500034570 TASK ORDER #30 AMENDMENT #2 - AS NEEDED BIOLOGICAL SERVICES 2009-2011; DESIGN AND BIOLOGICAL SUPPORT FOR THE BLACK MOUNTAIN ACCESS ROAD REPAIR PROJECT REVISED. H084292 R-304210 DEPARTMENT CONTACT: DIRK SMITH 858-614-5722	30,485.72 EA	USD 1.00	USD 30,485.72

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 66,070.12 Tax \$ 0.00 PO Total \$ 66,070.12			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			